

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**National Media**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

**INVOICE**

Advertiser	NRCC	Invoice #	4051621-1
Product	NRCC IE	Invoice Date	09/30/12
Estimate Number	2600	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	WFXT	Order #	4051621
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/21/12 - 09/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					09/17/12 to 09/23/12	1x	----F--				
	WFXT			F	09/21/12	:00			\$475.00	See MG 1.2	1
	WFXT	Fox 25 Am News 4a	4a-430a	F	09/21/12	:30	4:26 AM	NRCCMA060921H	\$475.00	MG for 1.1 09/21	2
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Political Issue									
					09/24/12 to 09/30/12	4x	MTWT---				
	WFXT			M	09/24/12	:30	5:09 AM	NRCCMA060921H	\$475.00		3
	WFXT			M	09/24/12	:30	5:40 AM	NRCCMA060921H	\$475.00	MG for 2.2,2.1	5
	WFXT			Tu	09/25/12	:00			<del>\$475.00</del>	See MG 2.5,2.6	1
	WFXT	M-F 4a-430a	4a-430a	Tu	09/25/12	:30	4:12 AM	NRCCMA060921H	\$475.00	MG for 2.4 09/27	7
	WFXT			Tu	09/25/12	:30	5:38 AM	NRCCMA060921H	\$475.00	MG for 2.2,2.1	6
	WFXT			W	09/26/12	:00			<del>\$475.00</del>	See MG 2.5,2.6	2
	WFXT			Th	09/27/12	:00			<del>\$475.00</del>	See MG 2.7	4
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					09/17/12 to 09/23/12	1x	----F--				
	WFXT			F	09/21/12	:00			\$800.00	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	1
4	WFXT	Fox 25 AM News 6a	6a-7a								
		Political Issue									
					09/24/12 to 09/30/12	4x	MTWT---				
	WFXT			M	09/24/12	:00			\$800.00	See MG 4.5	2
	WFXT			Tu	09/25/12	:30	6:28 AM	NRCCMA060921H	\$800.00		4
	WFXT			W	09/26/12	:30	6:23 AM	NRCCMA060924H	\$800.00		1
	WFXT			W	09/26/12	:30	6:41 AM	NRCCMA060924H	\$800.00	MG for 4.2 09/24	5
	WFXT			Th	09/27/12	:30	6:28 AM	NRCCMA060924H	\$800.00		3
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
					09/17/12 to 09/23/12	2x	----F--				

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Product	NRCC IE	Invoice Date	09/30/12
Estimate Number	2600	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	WFXT	Order #	4051621
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/21/12 - 09/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Political Issue									
	WFXT			F	09/21/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	1
	WFXT			F	09/21/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	2
	WFXT	Fox 25 AM News 9a	9a-10a	F	09/21/12	:30	9:58 AM	NRCCMA060921H	\$900.00	MG for 5.2,6.7,6.2,5.1,6.8,6.5,8.1,6.3,	7
	WFXT	MLB Game Non Home	Various	Sa	09/22/12	:30	3:59 PM	NRCCMA060921H	\$2,000.00	MG for 5.2,6.7,6.2,5.1,6.8,6.5,8.1,6.3,	4
	WFXT	MLB Game Non Home	Various	Sa	09/22/12	:30	4:44 PM	NRCCMA060921H	\$2,000.00	MG for 5.2,6.7,6.2,5.1,6.8,6.5,8.1,6.3,	5
	WFXT	MLB Game Non Home	Various	Sa	09/22/12	:30	5:57 PM	NRCCMA060921H	\$2,000.00	MG for 5.2,6.7,6.2,5.1,6.8,6.5,8.1,6.3,	3
	WFXT	MLB Game Non Home	Various	Sa	09/22/12	:30	7:04 PM	NRCCMA060921H	\$2,000.00	MG for 5.2,6.7,6.2,5.1,6.8,6.5,8.1,6.3,	6
	WFXT	Fox 25 AM News 9a	9a-10a	M	09/24/12	:30	9:55 AM	NRCCMA060921H	\$900.00	MG for 5.2,6.7,6.2,5.1,6.8,6.5,8.1,6.3,	8
	WFXT	Fox 25 AM News 9a	9a-10a	Tu	09/25/12	:30	9:14 AM	NRCCMA060921H	\$900.00	MG for 5.2,6.7,6.2,5.1,6.8,6.5,8.1,6.3,	10
	WFXT	Fox 25 AM News 9a	9a-10a	W	09/26/12	:30	9:57 AM	NRCCMA060924H	\$900.00	MG for 5.2,6.7,6.2,5.1,6.8,6.5,8.1,6.3,	9
6	WFXT	Fox 25 Morning News	6a-9a								
		Political Issue									
					09/24/12 to 09/30/12	8x	MTWT---				
	WFXT			M	09/24/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	7
	WFXT			M	09/24/12	:30	7:25 AM	NRCCMA060921H	\$800.00		1
	WFXT			Tu	09/25/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	2
	WFXT			Tu	09/25/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	5
	WFXT			W	09/26/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	3
	WFXT			W	09/26/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	8
	WFXT			Th	09/27/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	4
	WFXT			Th	09/27/12	:00			<del>\$800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	6
7	WFXT	Fringe - Net	9p-10p								
		Political Issue									
					09/17/12 to 09/23/12	2x	----F--				
	WFXT			F	09/21/12	:00			<del>\$3,500.00</del>	See MG 7.3,7.4	1
	WFXT			F	09/21/12	:00			<del>\$3,500.00</del>	See MG 7.3,7.4	2
	WFXT	Bones - Net	8p-9p	F	09/21/12	:30	8:00 PM	NRCCMA060921H	\$3,500.00	MG for 7.1,7.2	4
	WFXT	Bones - Net	8p-9p	F	09/21/12	:30	8:18 PM	NRCCMA060921H	\$3,500.00	MG for 7.1,7.2	3
8	WFXT	M-Su 10p-11p News	10p-11p								

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**INVOICE**

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Estimate Number	2600	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/28/12
Station	WFXT	Order #	4051621
Account Executive	Walt Lopko	Alt Order #	Political Issue
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/21/12 - 09/27/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Political Issue											
9					09/17/12 to 09/23/12	1x	----F--				
	WFXT			F	09/21/12	:00			<del>\$1,800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	1
	<b>WFXT</b>	<b>M-Su 10p-11p News</b>	<b>10p-11p</b>								
	Political Issue										
					09/24/12 to 09/30/12	4x	MTWT---				
	WFXT			M	09/24/12	:30	10:45 PM	NRCCMA060921H	\$1,800.00		2
	WFXT			Tu	09/25/12	:30	10:27 PM	NRCCMA060921H	\$1,800.00		1
	WFXT			W	09/26/12	:30	10:44 PM	NRCCMA060924H	\$1,800.00		3
	WFXT			Th	09/27/12	:30	10:39 PM	NRCCMA060924H	\$1,800.00		4
	<b>10</b>	<b>WFXT</b>	<b>M-F/Su 11p-1130p News</b>	<b>11p-1130p</b>							
Political Issue											
					09/17/12 to 09/23/12	1x	----F--				
	WFXT			F	09/21/12	:30	11:21 PM	NRCCMA060921H	\$1,400.00		1
	<b>11</b>	<b>WFXT</b>	<b>M-F/Su 11p-1130p News</b>	<b>11p-1130p</b>							
	Political Issue										
					09/24/12 to 09/30/12	4x	MTWT---				
	WFXT			M	09/24/12	:30	11:14 PM	NRCCMA060921H	\$1,400.00		2
	WFXT			Tu	09/25/12	:30	11:28 PM	NRCCMA060921H	\$1,400.00		1
	WFXT			W	09/26/12	:30	11:20 PM	NRCCMA060924H	\$1,400.00		3
	WFXT			Th	09/27/12	:30	11:21 PM	NRCCMA060924H	\$1,400.00		4
	<b>12</b>	<b>WFXT</b>	<b>M-Su 10p-11p News</b>	<b>10p-11p</b>							
Political Issue											
					09/17/12 to 09/23/12	1x	-----S				
	WFXT			Su	09/23/12	:00			<del>\$1,800.00</del>	See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.	1
Aired Spots				29							

Aired Spots**29**

Gross Total      **\$39,175.00**

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# INVOICE

Advertiser	NRCC
Product	NRCC IE
Estimate Number	2600

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>4051621-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Order #	4051621
Alt Order #	Political Issue
Deal #	
Order Flight	09/21/12 - 09/27/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission      **\$5,876.25**

**Net Amount Due**      **\$33,298.75**

**Payment Terms 30 Days**

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